

<b>ORDER FOR SUPPLIES OR SERVICES</b>										PAGE 1 OF 5	
<b>1. CONTRACT PURCH ORDER/AGREEMENT NO.</b> DAAE20-02-D-0056			<b>2. DELIVERY ORDER/CALL NO.</b> 0009		<b>3. DATE OF ORDER/CALL (YYYYMMDD)</b> 2004APR01		<b>4. REQUISITION/PURCH REQUEST NO.</b> SEE SCHEDULE		<b>5. PRIORITY</b> DOA5		
<b>6. ISSUED BY</b> TACOM-ROCK ISLAND AMSTA-LC-CSC-C ROBERTA STEGALL (309)782-3618 ROCK ISLAND IL 61299-7630 EMAIL: STEGALLB@RIA.ARMY.MIL			<b>CODE</b> W52H09		<b>7. ADMINISTERED BY (If other than 6)</b> DCMA SEATTLE CORPORATE CAMPUS EAST III 3009 112TH NE SUITE 200 BELLEVUE WA 98004-8019			<b>CODE</b> S4801A		<b>8. DELIVERY FOB</b>  <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
<b>9. CONTRACTOR</b>  GTD INC DBA GLACIER TOOL AND DIE 11300 S HWY 93 NAME AND ADDRESS LOLO, MT. 59847  TYPE BUSINESS: Other Small Business Performing in U.S.			<b>CODE</b> 1EA07		<b>FACILITY</b>		<b>10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)</b> SEE SCHEDULE			<b>11. X IF BUSINESS IS</b> <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMAN-OWNED	
<b>12. DISCOUNT TERMS</b>			<b>13. MAIL INVOICES TO THE ADDRESS IN BLOCK</b> See Block 15			<b>14. SHIP TO</b> SEE SCHEDULE			<b>15. PAYMENT WILL BE MADE BY</b> DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		
<b>16. TYPE OF ORDER</b>			<b>DELIVERY/ CALL</b> <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.						
<b>PURCHASE</b>			<input type="checkbox"/> Oral <input type="checkbox"/> Written		Payment will be made by Electronic Funds Transfer furnish the following on terms specified herein.						
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE											
<b>18. ITEM NO.</b>		<b>19. SCHEDULE OF SUPPLIES/SERVICE</b>			<b>20. QUANTITY ORDERED/ ACCEPTED*</b>		<b>21. UNIT</b>	<b>22. UNIT PRICE</b>		<b>23. AMOUNT</b>	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					<b>24. UNITED STATES OF AMERICA</b> JERRY L YOWELL /SIGNED/ YOWELLJ@RIA.ARMY.MIL (309)782-6736 BY: _____ CONTRACTING/ORDERING OFFICER				<b>25. TOTAL</b> \$27,007.00		
<b>27a. QUANTITY IN COLUMN 20 HAS BEEN</b> <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
<b>b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>					<b>c. DATE (YYYYMMDD)</b>		<b>d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>				
<b>e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE</b>					<b>28. SHIP. NO.</b>		<b>29. D.O. VOUCHER NO.</b>		<b>30. INITIALS</b>		
<b>f. TELEPHONE NUMBER</b>					<b>g. E-MAIL ADDRESS</b>					<b>31. PAYMENT</b> <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
<b>36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.</b>					<b>32. PAID BY</b>		<b>33. AMOUNT VERIFIED CORRECT FOR</b>				
<b>a. DATE (YYYYMMDD)</b>					<b>b. SIGNATURE AND TITLE OF CERTIFYING OFFICER</b>					<b>34. CHECK NUMBER</b>	
					<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		<b>35. BILL OF LADING NO.</b>				
<b>37. RECEIVED AT</b>		<b>38. RECEIVED BY (Print)</b>		<b>39. DATE RECEIVED (YYYYMMDD)</b>		<b>40. TOTAL CONTAINERS</b>		<b>41. S/R ACCOUNT NUMBER</b>		<b>42. S/R VOUCHER NO.</b>	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-D-0056/0009 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> GTD INC DBA GLACIER TOOL AND DIE		

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0009 HEREBY AWARDS THE FOLLOWING ITEM AGAINST ORDERING PERIOD 3 (FY04):
- CLIN 0027 - 8,500 EACH, DISCONNECT, BURST, NSN: 5340-01-144-1499, PN: 9349113 AT A UNIT PRICE OF \$1.79 EACH FOR A TOTAL CLIN AMOUNT OF \$15,215.00.
- CLIN 0028 - 8,800 EACH, DISCONNECT, SEMI, NSN: 5340-01-144-7910, PN: 9349114 AT A UNIT PRICE OF \$1.34 EACH FOR A TOTAL CLIN AMOUNT OF \$11,792.00.
3. THE DELIVERY SCHEDULE IS SET FORTH IN THE SUPPLIES/SERVICES PAGES.
4. THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS \$27,007.00.
5. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC CONTRACT, DAAE20-02-D-0056 AND SOLICITATION DAAE20-99-R-0091.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0056/0009 MOD/AMD	Page 3 of 5
--------------------	--	-------------

Name of Offeror or Contractor: GTD INC DBA GLACIER TOOL AND DIE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
	SUPPLIES OR SERVICES AND PRICES/COSTS																									
0027	NSN: 5340-01-144-1499 FSCM: 19200 PART NR: 9349113 SECURITY CLASS: Unclassified																									
0027AA	<u>PRODUCTION QUANTITY</u>  NOUN: DISCONNECT, BURST PRON: M141S529M1      PRON AMD: 02      ACRN: AA AMS CD: 070011  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL - SEE SECTION D BASIC CONTRACT UNIT PACK: EA                      INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                                      SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W52H094035A156</td><td>W62G2T</td><td>J</td><td></td><td>1</td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>7,360</td><td>01-NOV-2004</td></tr><tr><td>002</td><td>1,140</td><td>01-DEC-2004</td></tr></table> FOB POINT: Origin  SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T)      XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY                                      CA 95376-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0056/0009	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H094035A156	W62G2T	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	7,360	01-NOV-2004	002	1,140	01-DEC-2004	8500	EA	\$ 1.79000	\$ 15,215.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																					
001	W52H094035A156	W62G2T	J		1																					
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																								
001	7,360	01-NOV-2004																								
002	1,140	01-DEC-2004																								
0028	NSN: 5340-01-145-7910 FSCM: 19200 PART NR: 9349114 SECURITY CLASS: Unclassified																									

**Name of Offeror or Contractor:** GTD INC DBA GLACIER TOOL AND DIE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028AA	<div> <div>PRODUCTION QUANTITY</div> <div> <div>8800</div> <div>EA</div> <div>\$ 1.34000</div> <div>\$ 11,792.00</div> </div> </div> <div> <div>NOUN: DISCONNECT, SEMI</div> <div>PRON: M141S528M1      PRON AMD: 02      ACRN: AA</div> <div>AMS CD: 070011</div> </div> <div> <div>Packaging and Marking</div> <div>PACKAGING/PACKING/SPECIFICATIONS:</div> <div>COMMERCIAL - SEE SECTION D BASIC CONTRACT</div> <div>UNIT PACK: EA              INTERMEDIATE PACK: 001</div> <div>LEVEL PRESERVATION: Commercial</div> <div>LEVEL PACKING: Commercial</div> </div> <div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin      ACCEPTANCE: Origin</div> </div> <div> <div>Deliveries or Performance</div> <div>DOC                                  SUPPL</div> <div>REL CD      MILSTRIP      ADDR      SIG CD      MARK FOR      TP CD</div> <div>001   W52H094035A155   W62G2T      J                                  1</div> <div>DEL REL CD      QUANTITY      DEL DATE</div> <div>001                      4,589                      30-SEP-2004</div> <div>002                      4,211                      29-OCT-2004</div> </div> <div> <div>FOB POINT: Origin</div> </div> <div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(W62G2T)    XU DEF DIST DEPOT SAN JOAQUIN</div> <div>25600 S CHRISMAN ROAD</div> <div>REC WHSE 10 PH 209 839 4307</div> <div>TRACY                                  CA 95376-5000</div> </div> <div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-02-D-0056/0009</div> </div>				

**CONTINUATION SHEET****Reference No. of Document Being Continued**

Page 5 of 5

**PIIN/SIIN** DAAE20-02-D-0056/0009

**MOD/AMD**

**Name of Offeror or Contractor:** GTD INC DBA GLACIER TOOL AND DIE

## CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/							JOB			
ITEM	MIPR	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION				ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT	
0027AA	M141S529M1 070011	AA	2	97	X4930AC6G	6D	26FB	S11116	W52H09	\$ 15,215.00	
0028AA	M141S528M1 070011	AA	2	97	X4930AC6G	6D	26FB	S11116	W52H09	\$ 11,792.00	
									TOTAL	\$ 27,007.00	

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G	6D	26FB S11116	W52H09	\$ 27,007.00
						TOTAL	\$ 27,007.00